

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	Linn	Adjusted Due Date	10/20/2008
District:	35	Filed Date	10/20/2008 9:52:46 AM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	5/18/2009 9:05:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2008	Check # debit card	Lowes 5300 Blairs Ferry RD NE Cedar Rapids, IA 52402	Advertising	\$13.08
sign materials				
7/21/2008	Check # 1397	Marion Times 806 6th Street Marion, IA 52302	Advertising	\$75.00
ad				
7/22/2008	Check # debit	Linn Area Credit Union 3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Bank Charges	\$15.00
wire charge				
7/22/2008	9161 Check # wire	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$25,000.00
Majority Fund Contribution				
7/23/2008	Check # debit card	Blackberry 295 Phillip St Waterloo Ontario, WY 00000	Office Holder Expenses	\$28.29
holster				
7/31/2008	Check # 1398	Capitol Resources PO Box 257 Brooklyn, IA 52211	Professional Fees	\$205.89
Campaign Assistance				
7/31/2008	Check # debit card	Fareway Miller Road Hiawatha, IA 52233	Campaign Merchandise	\$176.37
party supplies				
8/2/2008	Check # debit card	Kwik Stop Center Pt Rd & Blairs Ferry Hiawatha, IA 52233	Political Contribution	\$125.00
Purchase of Diesel Gas for Linn County Republican Central Committee Fire Engine for Parades				
8/13/2008	Check # debit card	Fedex Kinkos 4640 First Ave NE Cedar Rapids, IA 52402	Office Supplies	\$31.77
paper				

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	Linn	Adjusted Due Date	10/20/2008
District:	35	Filed Date	10/20/2008 9:52:46 AM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	5/18/2009 9:05:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2008	Check # debit card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$156.87
toner cartridge				
8/17/2008	Check # 1399	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Printing & Reproduction	\$14.54
Envelopes				
8/23/2008	Check # debit card	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$84.00
stamps				
8/28/2008	Check # debit card	Omnis Network 3655 Torrance Blvd Torrance, CA 90503	Photography	\$20.85
web expense				
9/2/2008	Check # 1401	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Printing & Reproduction	\$112.52
Paper products				
9/2/2008	Check # 1402	OP Printing 2610 Park Avenue Muscatine, IA 52761	Professional Fees	\$2,337.30
pads				
9/2/2008	Check # 1403	Postmaster 99 E Williams St hiawatha, IA 52233	Postage, Shipping, Delivery	\$8.40
stamps				
9/2/2008	Check # 1400	Reem Consulting 4862 Foxtail Court Marion, IA 52302	Professional Fees	\$548.41
Consulting				
9/3/2008	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$20.00
index tabs				

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	Linn	Adjusted Due Date	10/20/2008
District:	35	Filed Date	10/20/2008 9:52:46 AM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	5/18/2009 9:05:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/6/2008	Check # Debit Card	Lowes 5300 Blairs Ferry RD NE Cedar Rapids, IA 52402	Campaign Merchandise	\$211.04
Sign Materials				
9/7/2008	Check # Debit Card	Sherwin Williams 415 Edgewood Rd Cedar Rapids, IA 52405	Campaign Merchandise	\$171.15
Sign Materials				
9/12/2008	Check # 1404	Felker, James & Marilyn 185 15th Avenue Court Hiawatha, IA 52233	Campaign Merchandise	\$158.24
Reimburse for candy				
9/14/2008	Check # Debit Card	Best Buy #20 1st Ave and Collins Rd Cedar Rapids, IA 52402	Office Supplies	\$139.90
Computer and Printer supplies				
9/14/2008	Check # Debit Card	Lowes 5300 Blairs Ferry RD NE Cedar Rapids, IA 52402	Campaign Merchandise	\$77.67
Sign Materials				
9/15/2008	Check # Debit Card	Kinko's 4640 1st Ave NE Cedar Rapids, IA 52402	Printing & Reproduction	\$9.54
Copies				
9/25/2008	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$93.13
Office Supplies				
9/25/2008	9161 Check # On Line Payment	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Gifts or Meals for Volunteers	\$1,000.00
Young Republicans did couple of literature drops for Kraig				
9/30/2008	Check # On Line Payment	Capitol Resources PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$186.20
Fund Raise Commission				

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2008
County:	Linn	Adjusted Due Date	10/20/2008
District:	35	Filed Date	10/20/2008 9:52:46 AM
Committee Code:	1318	Postmark Date	
Political Party:	Republican	Amendment Date	5/18/2009 9:05:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2008	Check # On Line Payment	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$686.25
Pads				
10/1/2008	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$11.97
File Folders				
10/3/2008	Check # OnLinepayment	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Office Supplies	\$97.55
envelopes				
10/4/2008	Check # On Line Payment	Capitol Resources PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$1,336.35
Remburse for Fund 9/23 event expenses				
10/6/2008	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Equipment	\$317.99
Color Laserjet Printer				
10/6/2008	Check # Debit Card	Office Max 327 Collins Road Cedar Rapids, IA 52402	Office Supplies	\$33.66
File Folders				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage	\$1,288.80
Reimburse				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$545.45
Cell Phone Bills - Reimburse				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$199.36
Reimburse for Donor breakfasts and lunches				

Schedule B: Expenditures

Sch-B

Paulsen for State House Committee	Status: Amended	
Committee Type: State House	Statutory Due Date	10/19/2008
County: Linn	Adjusted Due Date	10/20/2008
District: 35	Filed Date	10/20/2008 9:52:46 AM
Committee Code: 1318	Postmark Date	
Political Party: Republican	Amendment Date	5/18/2009 9:05:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Campaign Merchandise	\$128.49
Reimburse for parade expenses				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Meals Reimbursement	\$50.42
Reimburse for baseball team treats				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Holder Expenses	\$24.00
Reimburse Linn Newsletter subscription				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Office Supplies	\$173.00
Reimburse for various office supplies				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Campaign Merchandise	\$232.29
Reimburse for sign supplies				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Political Contribution	\$20.00
To Linn Eagles				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Fund-Raiser (Holding)	\$610.16
Reimburse for campaign lunch at Panaras on 9/5				
10/9/2008	Check # 1405	Paulsen, Kraig M C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Campaign Merchandise	\$122.82
Reimburse troy mills parade exp				
10/11/2008	Check # Debit Card	Sherwin Williams 415 Edgewood Rd Cedar Rapids, IA 52405	Campaign Merchandise	\$96.35
Sign Supplies				

Total Amount	\$36,995.07
---------------------	--------------------